

a o m w a

INVOICE

DATE:
9/28/2010

INVOICE #
11

EIN: 02-0626617

Bill To:

City of Columbus
c/o Tatyana Arsh, Administrator
Division of Sewerage & Drainage
910 Dublin Road
Columbus, Ohio 43215

DESCRIPTION	AMOUNT
2011 Annual Dues	\$24,375.00
TOTAL	\$ 24,375.00

Make all checks payable to: **aomwa**
c/o Northeast Ohio Regional Sewer District
Attn: F. Michael Bucci, Deputy Executive Director
3900 Euclid Avenue
Cleveland, Ohio 44115-2506
(216) 881-6600